

FY 02 CALENDAR (OCTOBER 2001 - SEPTEMBER 2002)

JOSE LENG, COORDINATOR 757-4126

LOGISTICS	COST	COURSE DATES AND COURSE CODES											
		OCT 01	NOV 01	DEC 01	JAN 02	FEB 02	MAR 02	APR 02	MAY 02	JUN 02	JUL 02	AUG 02	SEP 02
APML Handbook (Product Support Implementation)	\$750	29 Oct-02 Nov 496051			22-25 496052			15-19 496053			15-19 496054		
Configuration Management	\$750		05-09 495659			11-15 495660		29 Apr-03 May 495661			29 Jul-02 Aug 495662		
Design Interface/Maintenance Planning	\$750	15-19 495665		10-14 495666			11-15 495667			10-14 495668			16-20 495669
NAVAIR 3.1 New Employee and Product Support Basics	\$325	01 495734	05 495735	03 495736	07 495737	04 495738	06 495739	01 495740	29 495741	03 495742	01 495743	29 495744	09 495745
Product Support Fundamentals	\$750	22-26 495730			14-18 495731			08-12 495732			08-12 495733		
Manpower, Personnel & Training	\$750		26-30 495746				04-08 495747						23-27 495748
Support Equipment	\$600	09-11 495762			08-10 495763			22-24 495764			01-03 495765		

COURSE TITLE	APML HANDBOOK (PRODUCT SUPPORT IMPLEMENTATION)	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan Arlington, VA 22206	
LOCATION:	Employee development Center, Building # 2189	
COURSE CODE: 496051 496052 496053 496054	DATE: 29 October-02 November 01 22-25 January 02 15-19 April 02 15-19 July 02	NOMINATION DEADLINE: 28 September 01 21 December 01 15 March 02 14 June 02
TIME:	8:00 a.m.-3:30 p.m.	
DESCRIPTION:	This five day senior level course discusses the management of acquisition logistics. It includes acquisition logistics policies, acquisition logistics program planning, organization of acquisition logistics, life cycle costs, PPBS and contracting for logistics. Roles and responsibilities, functions, duties, and products the APML is required to manage during each life cycle phase.	
OBJECTIVE:	At the completion of the course participants should: ❖ Understand cause support conditions to influence requirements and design. ❖ Define support requirements that are optimally related to design and to each other. ❖ Acquire the require support. ❖ APML duties and responsibilities.	
AUDIENCE:	Acquisition logistics professionals, systems engineers, and engineering competency professionals with responsibilities in system supportability. Career Level I, II and III.	
NOMINATIONS:	To apply, complete the Initial Training Request Form, NDW-NAWCAD 12410/28 (Rev. 05/01) and submit to your training contact. The training contact transmits the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). Confirmation will be forwarded 30 days prior to the class start date. NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
LENGTH:	5 Days	
COST:	\$750.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Government wide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	CONFIGURATION MANAGEMENT	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODES:	DATES:	NOMINATION DEADLINES:
495659	05-09 November 01	05 October 01
495660	11-15 February 02	11 January 02
495661	29 April-03 May 02	29 March 02
495662	29 July-02 August 02	28 June 02
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	Discussions include the uses of configuration management in each life cycle phase and its interrelationships with other (logistic element) support requirements. Configuration management baselines, configuration identification, audits, control, status accounting, and technical reviews are explained in relation to their functions in each life cycle phase.	
AUDIENCE:	New acquisition logistics professionals and military and government personnel in grades GS-3 to GS-12, E4 to E7, and O-1 to O-6.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28 (Rev. 05/01). The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
LENGTH:	5 Days	
COST:	\$ 750.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	DESIGN INTERFACE/MAINTENANCE PLANNING	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODES:	DATES:	NOMINATION DEADLINES:
495665	15-19 October 01	14 September 01
495666	10-14 December 01	09 November 01
495667	11-15 March 02	11 February 02
495668	10-14 June 02	10 May 02
495669	16-20 September 02	16 August 02
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	This course presents the basic process of military acquisition, discusses the interfaces between design and supportability, and focuses on the joint roles and responsibilities that are shared between systems and design engineers and logisticians over the life cycle of a system. It also enables the student to quantify supportability requirements, relate design and support performance requirements to each other, and promote meaningful dialogue between logistics and design personnel.	
AUDIENCE:	Program managers, assistant program managers, Fleet support team leaders, and anyone tasked with performing design interface.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28 (Rev. 05/01). The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
LENGTH:	5 Days	
COST:	\$750.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE	NAVAIR 3.1 NEW EMPLOYEE & PRODUCT SUPPORT BASICS	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St. Arlington, VA 22206	
LOCATION:	Employee development Center, Building # 2189	
COURSE CODE:	DATE:	NOMINATION DEADLINE:
495734	01 October 01	31 August 01
495735	05 November 01	05 October 01
495736	03 December 01	02 November 01
495737	07 January 02	07 December 01
495738	04 February 2	04 January 02
495739	06 March 02	06 February 02
495740	01 April 02	01 March 02
495741	29 May 02	29 April 02
495742	03 June 02	03 May 02
495743	01 July 02	31 May 02
495744	29 August 02	29 July 02
495745	09 September 02	09 August 02
TIME:	8:00 a.m.-3:30 p.m.	
DESCRIPTION:	This 1-day introductory course discusses the management of acquisition logistics. It includes an orientation of the Patuxent River base facility, Product Support policies, Product Support planning, organization of Product Support, and PPBS as well as an introduction to roles and responsibilities, functions, duties, and products the APML is required to manage during each life cycle phase.	
AUDIENCE:	Acquisition logistics professionals, systems engineers, and engineering competency professionals having knowledge of logistics fundamentals. Target grades of GS- 05 to GS -14, E5 to E9, and O-1 to O-6.	
NOMINATIONS:	To apply, complete the Initial Training Request Form, NDW-NAWCAD 12410/28 (Rev. 05/01) and submit to your training contact. The training contact transmits the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). Confirmation will be forwarded 30 days prior to the class start date. NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
LENGTH:	1 Day	
COST:	\$325.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Government wide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	PRODUCT SUPPORT FUNDAMENTALS	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St. Arlington, VA 22206	
LOCATION:	Employee Development Center, Building # 2189	
COURSE CODE: 495730 495731 495732 495733	DATES: 22-26 October 01 14-18 January 02 08-12 April 02 08-12 July 02	NOMINATION DEADLINE: 21 September 01 14 December 01 08 March 02 07 June 02
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	Introduces the Navy's weapons system acquisition process. The course includes discussion of management tools available to logistics managers, as well as a perspective for understanding the ten logistics elements in terms of support performance requirements and their functions within the acquisition process.	
AUDIENCE:	New acquisition logistics professionals, military, and government personnel in grades GS-03 to GS-12, E4 to E7, and O-1 to O-6.	
NOMINATIONS:	To apply, complete the Initial Training Request Form, NDW-NAWCAD 12410/28 (Rev. 05/01) and submit to your training contact. The training contact transmits the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). Confirmation will be forwarded 30 days prior to the class start date. NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
LENGTH:	5 Days	
COST:	\$750.00	
METHOD OF PAYMENTS:	Vendor accepts GCPC (Government wide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	MANPOWER, PERSONNEL AND TRAINING	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODES:	DATES:	NOMINATION DEADLINES:
495746	26-30 November 01	26 October 01
495747	04-08 March 02	04 February 02
495748	23-27 September 02	23 August 02
TIME:	8:00 a.m.-4:00 p.m.	
DESCRIPTION:	This course discusses the planning, programming and budgeting system and Navy manpower, personnel and training planning and execution requirements. Addressed are the Navy's manpower engineering program, the TRRPM methodology, and the Navy training systems acquisition process. The course also includes explanations and descriptions of MPT functions in the Logistics program, and the program management office in action.	
AUDIENCE:	Acquisition logistics professionals, systems engineers, and engineering competency professionals having knowledge of logistics fundamentals. Target grades of GS-5 to GS-14, E5 to E9, and O-1 to O-6.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28 (Rev. 05/01). The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
LENGTH:	5 Days	
COST:	\$ 750.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	

COURSE TITLE:	SUPPORT EQUIPMENT	
VENDOR:	CTEK Global Services Suite 3000 2824 S. Buchanan St Arlington, VA 22206	
LOCATION:	Employee Development Center, Building #2189	
COURSE CODES:	DATES:	NOMINATION DEADLINES:
495762	09-11 October 01	10 September 01
495763	08-10 January 02	07 December 01
495764	22-24 April 02	22 March 02
495765	01-03 July 02	03 June 02
TIME:	8:00 a.m.-3:30 p.m.	
DESCRIPTION:	This three-day course describes the development of Support Equipment requirements and the analysis required to select appropriate Support Equipment. It includes principal Support Equipment policies and responsibilities, supportability analysis, support of Support Equipment, Support Equipment selection, preferred electronics test requirements determination, and metrology and calibration.	
AUDIENCE:	Acquisition logistics professionals, systems engineers, and engineering competency professionals having knowledge of logistics fundamentals. Target grades of GS-5 to GS-14, E5 to E9, and O-1 to O-6.	
NOMINATIONS:	Nominations must be submitted through use of the Initial Training Request Form, NDW-NAWCAD 12410/28 (Rev. 05/01). The completed form, with appropriate signatures, is given to the competency training contact. The training contact forwards the request to the Workforce Relations and Development Division via the Training Information Processing System (TIPS). NOTE: Contractor personnel may attend on a space-available basis. Nominations must be made by letter addressed to the Program Coordinator. Once the nominee receives a confirmation of acceptance, a check made payable to the vendor must be sent directly to the Program Coordinator at the Employee Development Center prior to the first day of class.	
LENGTH:	3 Days	
COST:	\$ 600.00	
METHOD OF PAYMENT:	Vendor accepts GCPC (Governmentwide Commercial Purchase Card). EMPLOYEE must circle "V" in Block 22, under "Payment" on the Initial Training Request Form.	